Management Man	Operational Unit code	Operational Unit code(T)	Internal cost code(T)	CIPFA expenses type(T)	Transaction date Transaction number	Net amount Supplier ID	Supplier ID(T)
Microsophic Charter Lander of Sample Man Captand Command Man Revenue Accounts Edition 15 1,944 of 1955 March Manne Manual Programs Manual	YH05	,	. ,			• • •	,
Name Annocation Grown - Desibed Footings Annocation Grown - Desi	YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	03/04/2023 4010470	870.70 13058	Mears Home Improvement Ltd
Marcoland Colon-Locale Facilities Marcoland Colonies Marcoland Col	YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	03/04/2023 4010471	4,837.28 13501	NKS Contracts (Central) Ltd
Marco Peterson Counts Coloridor Counts Coloridor Control Coloridor Coloridor	YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	03/04/2023 4010473	1,246.46 13058	Mears Home Improvement Ltd
	YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	03/04/2023 4010475	999.72 13058	Mears Home Improvement Ltd
FOOT SOP Clark Town VDVP+ SOP Clark Taw State Sop Clark Ta	YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	03/04/2023 4010476	5,554.02 13501	NKS Contracts (Central) Ltd
Facilities Management Vesicle in the and maintenance Transport S004(2022 47)10484 362.09 591.07 Sont Group List St Transport College Services S004(2022 47)10456 3,000 1000 1,700.00 1,20	X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	03/04/2023 4010498	828,988.50 10265	South Oxfordshire Dist Council
Communications	FC10	5CP Client Team VOWH	5CSP CAPITA	Third Party Payments	03/04/2023 4010468	138,003.00 10265	South Oxfordshire Dist Council
	PS21	Facilities Management	Vehicle hire and maintenance	Transport	03/04/2023 4010494	362.60 14912	Scot Group Ltd t/a Thrifty Car & Van Rental
Montane	CM31	Communications	Publicity and promotion costs	Supplies & Services	03/04/2023 4010456	3,649.00 10004	Capita Business Service Ltd
Procession Pro	RS51	Benefit Fraud	Fees and hired services	Supplies & Services	03/04/2023 4010370	1,700.00 12824	Tameside Metropolitan Borough
Pacific Namignement Visite Maningement Premise	YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	04/04/2023 4010484	-8,300.00 10164	Oxfordshire County Council
Contract Clearing	CH11	IT operations	Software purchase & licence	Supplies & Services	04/04/2023 4010518	750.00 14340	JISC Services Ltd
Permisse	PS21	Facilities Management	Waste Management	Premises	04/04/2023 4010516	420.00 10046	Biffa Waste Services Ltd
Community entablement	GW12	GWP - District Centre	Contract Cleaning	Premises	04/04/2023 4010526	1,050.00 10755	Wantage Industrial Cleaning
	CC11	The Beacon Wantage	Contract Cleaning	Premises	04/04/2023 4010527	1,978.00 10755	Wantage Industrial Cleaning
HM31	CG11	Community enablement	Discrete Grants	Supplies & Services	04/04/2023 4010490	4,322.00 15650	The Bullpen Outreach & Engagement
H831 Temporary Accommodation	YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	04/04/2023 4010520	1,975.00 15526	Baily Garner LLP
HM31	HM31	Temporary Accommodation	Contract Cleaning	Premises	04/04/2023 4010491	516.00 10755	Wantage Industrial Cleaning
Mobile Horne Parks	HM31	Temporary Accommodation	Contract Cleaning	Premises	04/04/2023 4010493	376.00 10755	Wantage Industrial Cleaning
Permiss	HM31	Temporary Accommodation	Purchase of equipment	Supplies & Services	04/04/2023 4010479	540.78 10816	Talmage S Domestic Appliances
CP21 CA Park Operations Electricity Premises A4AA2003 41010359 779.45 10355 Socitità And Southern Energy CP21 CA Park Operations Electricity Premises A4A2003 41010361 81.13.81 0355 Socitità And Southern Energy CP21 CA Park Operations Electricity Premises A4A20023 41010361 81.43.01 0355 Socitità And Southern Energy CP21 CA Park Operations Electricity Premises A4A20023 41010363 677.89 10355 Socitità And Southern Energy CP21 CA Park Operations Electricity Premises A4A20023 41010365 695.14 10355 Socitità And Southern Energy CP21 Car Park Operations Electricity Premises A4A20023 41010365 695.14 10355 Socitità And Southern Energy CP21 Car Park Operations Electricity Premises A4A20203 41010365 695.14 10355 Socitità And Southern Energy CP21 Car Park Operations Electricity Premises A4A20203 41010365 695.14 10355 Socitità And Southern Energy CP21 Car Park Operations Electricity <td>HM31</td> <td>Temporary Accommodation</td> <td>Nightly Paid Accomodation</td> <td>Supplies & Services</td> <td>04/04/2023 4010514</td> <td>4,912.50 13392</td> <td>Premier Inn</td>	HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	04/04/2023 4010514	4,912.50 13392	Premier Inn
CP21	PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	04/04/2023 4010452	3,750.00 10724	OPC Drain Services
CP21	CP21	Car Park Operations	Electricity	Premises	04/04/2023 4010359	779.45 10385	Scottish And Southern Energy
CP21	CP21	Car Park Operations	Electricity	Premises	04/04/2023 4010360	813.08 10385	Scottish And Southern Energy
CP21	CP21	Car Park Operations	Electricity	Premises	04/04/2023 4010361	814.36 10385	Scottish And Southern Energy
CP21 Car Park Operations Electricity Premises 0.40/42/023. 4010385 85.018.4 And Southern Energy CP21 Car Park Operations Electricity Premises 0.40/42/023. 4010355 69.5 14. 10385 Soctilish And Southern Energy CP21 Car Park Operations Electricity Premises 0.60/42/023. 4010055 679.27 10385 Soctilish And Southern Energy CP21 Car Park Operations Electricity Premises 0.60/42/023. 4010259 1,029.98 13344 Kent County Council CP21 Car Park Operations Electricity Premises 0.60/42/023. 4010259 1,020.98 13344 Kent County Council CP21 Car Park Operations Electricity Premises 0.60/42/023. 4010259 1,020.12 13344 Kent County Council PA41 Parks & Open Spaces Materials & consumables Supplies & Services 0.60/42/023. 4010535 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 <	CP21	Car Park Operations	Electricity	Premises	04/04/2023 4010362	789.24 10385	Scottish And Southern Energy
Car Park Operations Electricity Premises 04/04/2023 4010365 695.14 10385 Scottish And Southern Energy	CP21	Car Park Operations	Electricity	Premises	04/04/2023 4010363	677.89 10385	Scottish And Southern Energy
CP21 C ar Park Operations Electricity Premises 0.40/4.2023 4 010.055 679.27 (10.385 Scottlish And Southern Energy CP21 C ar Park Operations Electricity Premises 0.50/4/2023 4010.259 1,202.98 13344 Kent County Council CP21 C ar Park Operations Electricity Premises 0.50/4/2023 4010.259 1,202.98 13344 Kent County Council PS21 Facilities Management Vehicle hire and maintenance Transport 0.50/4/2023 4010.251 1,000.12 13344 Kent County Council PA41 Parks & Open Spaces Materials & consumables Supplies & Services 0.50/4/2023 4010.851 447.55 15630 Greentech Ltd CD61 UK Shared Prosperity Funding Partnership contributions Supplies & Services 0.50/4/2023 4010.858 635.78 1560 Greentech Ltd CP21 Car Park Operations Cash banking and debt collection services Supplies & Services 0.50/4/2023 4010539 1.35.35 16500 Saba Park Services UK Limited CP21 Car Park Operations Cash banking and debt collection services Supplies & Services 0.50/4/2023 4010539 1.33.50 13500 <	CP21	Car Park Operations	Electricity	Premises	04/04/2023 4010364	697.93 10385	Scottish And Southern Energy
CP21 Car Park Operations Electricity Premises 6504/2023 4010259 853.56 13344 Kent County Council CP21 Car Park Operations Electricity Premises 0504/2023 4010259 1,026.98 13344 Kent County Council PS21 Facilities Management Vehicle hire and maintenance Transport 0504/2023 4010261 1,000.12 13344 Kent County Council PS21 Facilities Management Vehicle hire and maintenance Transport 0504/2023 4010537 362.60 14912 Scot Group Ltd Var Thrifty Car & Van Rental CD61 UK Shared Prosperity Funding Partnership contributions Supplies & Services 0504/2023 4010495 1,650.00 15561 UR MASSOCIATESUK LTD CP21 Car Park Operations Cash banking and debt collection services Supplies & Services 0504/2023 4010539 1,855.30 15060 Saba Park Services UK Limited CP21 Car Park Operations Cash banking and debt collection services Supplies & Services 0504/2023 4010539 1,815.30 15060 Saba Park Services UK Limited CP21 Car Park Operations Cash banking and debt collection services Supplies & Services 0504/2023 40	CP21	Car Park Operations	Electricity	Premises	04/04/2023 4010365	695.14 10385	Scottish And Southern Energy
Car Park Operations Electricity Premises 05/04/2023 4010259 1,026.98 13344 Kent County Council Car Park Operations Electricity Premises 05/04/2023 4010261 1,000.12 13344 Kent County Council Car Park Operations Car Park Operations Vehicle inite and maintenance Transport 05/04/2023 4010537 362.60 14912 3344 Kent County Council Car Park Operations Vehicle inite and maintenance Transport 05/04/2023 4010537 362.60 14912 3344 Kent County Council Car Park Operations Supplies & Services 05/04/2023 4010531 447.53 15630 Greentech Ltd Car Park Operations Cash banking and debt collection services Supplies & Services 05/04/2023 4010539 1,585.00 15561 374 M.SSOCIATESUK LTD	CP21	Car Park Operations	Electricity	Premises	04/04/2023 4010055	679.27 10385	Scottish And Southern Energy
CP21 Car Park Operations Electricity Premises 05/04/2023 4010581 1,000.12 13344 Kent County Council PS21 Facilities Management Vehicle hire and maintenance Transport 05/04/2023 4010581 44.75.3 1658.0 Greented. Ltd PA14 Parks & Open Spaces Materials & consumables Supplies & Services 05/04/2023 4010495 1,650.00 15561 JRM ASSOCIATESUK LTD CD61 UK Shared Prosperity Funding Partnership contributions Supplies & Services 05/04/2023 4010538 635.78 15060 JSMA ASSOCIATESUK LTD CP21 Car Park Operations Cash banking and debt collection services Supplies & Services 05/04/2023 4010538 635.78 15060 Saba Park Services UK Limited VH06 Renovation Grants - Disabled Facilities Min Capital Contract Non Revenue Accounts 05/04/2023 4010539 1,147.19 13058 Mears Home Improvement Ltd VH105 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 05/04/2023 4010478 1,591.19 15229 Telefonica UK Limited CH11 IT operations Communications Advertising Supplies & Services	CP21	Car Park Operations	Electricity	Premises	05/04/2023 4010258	853.56 13344	Kent County Council
PS21 Facilities Management Vehicle hire and maintenance Transport 05/04/2023 4/01/0537 362.60 149/12 Scot Group Ltd Va Thrifty Car & Van Rental PA41 PA416 Parks & Open Spaces Materials & consumables Supplies & Services 05/04/2023 4/01/0541 447.55 15500 Greentech Ltd Va Thrifty Car & Van Rental PA41 PA416	CP21	Car Park Operations	Electricity	Premises	05/04/2023 4010259	1,026.98 13344	Kent County Council
PA41 Parks & Open Špaces Materials & consumables Supplies & Services 05/04/2023 4010541 447.53 15630 Greentech Ltd CD61 UK Shared Prosperity Funding Partnership contributions Supplies & Services 05/04/2023 4010538 1,550.00 15561 JRM ASSOCIATESUK LTD CP21 Car Park Operations Cash banking and debt collection services Supplies & Services 05/04/2023 4010539 1,835.30 15060 Saba Park Services UK Limited VP105 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 05/04/2023 4010539 1,147.19 13058 Mears Home Improvement Ltd VP105 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 05/04/2023 4010539 1,147.19 13058 Mears Home Improvement Ltd VP105 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 05/04/2023 4010539 1,313.30 13501 NKS Contracts (Central) Ltd VP105 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 05/04/2023 4010539 1,319.30 105.00 1,014.00 1,014.00 1,014.00 1,014.00		Car Park Operations	Electricity	Premises	05/04/2023 4010261	1,000.12 13344	Kent County Council
CD61 UK Shared Prosperity Funding Partnership contributions Supplies & Services 05/04/2023 4010495 1,650.00 15561 JRM ASSOCIATESUK LTD CP21 Car Park Operations Cash banking and debt collection services Supplies & Services 05/04/2023 4010539 635.78 15060 Saba Park Services UK Limited CP21 Car Park Operations Cash banking and debt collection services Supplies & Services 05/04/2023 4010539 1,853.00 15060 Saba Park Services UK Limited VH05 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 05/04/2023 4010529 1,147.19 13058 Mears Home Improvement Ltd VH05 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 05/04/2023 4010539 6,373.30 13501 NKS Contracts (Central) Ltd CH11 IT operations Communications - Telephones & Fax Supplies & Services 05/04/2023 4010439 1,591.00 1407 Cabinet Office CM31 Communications Advertising Supplies & Services 06/04/2023 401054 831.00 10564 Hobs Reprographics Pic SB41 Pension Deficit Recovery Superanuation -	PS21	Facilities Management	Vehicle hire and maintenance	Transport	05/04/2023 4010537	362.60 14912	Scot Group Ltd t/a Thrifty Car & Van Rental
CP21 Car Park Operations Cash banking and debt collection services Supplies & Services 05/04/2023 4010538 635.78 15060 Saba Park Services UK Limited CP21 Car Park Operations Cash banking and debt collection services Supplies & Services 05/04/2023 4010539 1,835.30 15060 Saba Park Services UK Limited YH05 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 05/04/2023 4010530 6,373.30 13501 NKS Contracts (Central) Ltd CH11 IT operations Communications - Telephones & Fax Supplies & Services 05/04/2023 4010530 6,373.30 13501 NKS Contracts (Central) Ltd CH11 IT operations Communications - Telephones & Fax Supplies & Services 05/04/2023 4010530 6,373.30 13501 NKS Contracts (Central) Ltd RS51 Benefit Fraud Aud if fees Supplies & Services 05/04/2023 4010530 1,591.19 15229 Telefonica UK Limited CM31 Communications Advertising Supplies & Services 05/04/2023 4010478 1,591.19 15229 Telefonica UK Limited EB13 Environmental Protection Maintenance of equipment Supplies & Servi	PA41	Parks & Open Spaces	Materials & consumables	Supplies & Services	05/04/2023 4010541	447.53 15630	
CP21 Car Park Operations Cash banking and debt collection services Supplies & Services 05/04/2023 4010539 1,835.30 15060 Saba Park Services UK Limited YH05 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 05/04/2023 4010530 6,373.30 13501 NKS Contracts (Central) Ltd CH11 IT operations Communications - Telephones & Fax Supplies & Services 05/04/2023 4010478 1,591.19 15229 Telefonica UK Limited RS51 Benefit Fraud Audit fees Supplies & Services 05/04/2023 4010397 2,535.00 1674 Cabinet Office CM31 Communications Advertising Supplies & Services 06/04/2023 4010367 831.00 10570 Ho54 Cirrus Research Plc EP13 Environmental Protection Maintenance of equipment Supplies & Services 06/04/2023 4010567 1,694.00 14798 Cirrus Research Plc SB41 Pension Deficit Recovery Superanuation - ER Employees 06/04/2023 4010420 63,916.67 10593 Oxfordshire County Council Pension Fund DC11 Development Management Advertising Supplies & Services 11/04/2023 4		. , ,	Partnership contributions	Supplies & Services	05/04/2023 4010495		JRM ASSOCIATESUK LTD
YH05Renovation Grants - Disabled FacilitiesMain Capital ContractNon Revenue Accounts05/04/202340105291,147.1913058Mears Home Improvement LtdYH05Renovation Grants - Disabled FacilitiesMain Capital ContractNon Revenue Accounts05/04/202340105306,373.3013501NKS Contracts (Central) LtdCH11IT operationsCommunications - Telephones & FaxSupplies & Services05/04/202340104781,591.1915229Telefonica UK LimitedRS51Benefit FraudAudit feesSupplies & Services05/04/202340103972,555.001467Cabinet OfficeCM31CommunicationsAdvertisingSupplies & Services06/04/20234010561831.0010540Hobs Reprographics PlcEP13Environmental ProtectionMaintenance of equipmentSupplies & Services06/04/202340105671,649.0014798Cirrus Research PlcSB41Pension Deficit RecoverySuperanuation - EREmployees06/04/2023401042063,916.6710593Oxfordshire County Council Pension FundSB21PensionsPension parts ervice costsEmployees06/04/202340104208,348.4310593Oxfordshire County Council Pension FundDC11Development ManagementAdvertisingSupplies & Services11/04/20234010588360.4014769PeopleScout LimitedPS51Mobile Home ParksRepairs and maintenance to land and buildingsPremises11/04/202340105851,311.2115320<		•	Cash banking and debt collection services	Supplies & Services	05/04/2023 4010538	635.78 15060	
YH05 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 05/04/2023 4010530 6,373.30 13501 NKS Contracts (Central) Ltd CH11 IT operations Communications - Telephones & Fax Supplies & Services 05/04/2023 4010478 1,591.19 15229 Telefonica UK Limited CM31 Communications Advertising Supplies & Services 06/04/2023 4010561 831.00 10540 Hobs Reprographics Ptc EP13 Environmental Protection Maintenance of equipment Supplies & Services 06/04/2023 4010567 1,649.00 14798 Cirrus Research Ptc SB41 Pensions Deficit Recovery Superannuation - ER Employees 06/04/2023 4010420 63.916.67 10593 Oxfordshire County Council Pension Fund DC11 Development Management Advertising Supplies & Services 11/04/2023 4010568 360.40 14769 PeopleScout Limited PS51 Mobile Home Parks Repairs and maintenance to land and buildings Premises 11/04/2023 4010584 1,210.40 15320 Adeco Excel LLP Va Hamblin Watermains LG11 Legal Services		Car Park Operations	Cash banking and debt collection services	Supplies & Services	05/04/2023 4010539	1,835.30 15060	Saba Park Services UK Limited
CH11 IT operations Communications - Telephones & Fax Supplies & Services 05/04/2023 4010478 1,591.19 15229 Telefonica UK Limited RS51 Benefit Fraud Audit fees Supplies & Services 05/04/2023 4010397 2,535.00 14674 Cabinet Office CM31 Communications Advertising Supplies & Services 06/04/2023 4010561 831.00 10540 Hobs Reprographics Plc EP13 Environmental Protection Maintenance of equipment Supplies & Services 06/04/2023 4010567 1,649.00 14798 Cirrus Research Plc SB41 Pension Deficit Recovery Superannuation - ER Employees 06/04/2023 4010420 63,916.67 10593 Oxfordshire County Council Pension Fund SB21 Pensions Pension past service costs Employees 06/04/2023 4010420 8,348.43 10593 Oxfordshire County Council Pension Fund DC11 Development Management Advertising Supplies & Services 11/04/2023 4010568 360.40 14769 PeopleScout Limited PS51 Mobile Home Parks Repairs and maintenance to land and buildings Premises 11/04/2023 4010585 1,031.21 15320 Adece Excel LLP t/a Hamblin Watermains PS51 Mobile Home Parks Repairs and maintenance to land and buildings Premises 11/04/2023 4010585 1,031.21 15320 Adece Excel LLP t/a Hamblin Watermains LG11 Legal Services Legal services Supplies & Services 11/04/2023 4010585 1,031.21 15320 Adece Excel LLP t/a Hamblin Watermains LG11 Legal Services Legal services Supplies & Services 11/04/2023 4010593 291.67 10487 Buckland Memorial Hall GV01 Leisure Centre Contract GLL Leisure facilities management Supplies & Services 11/04/2023 4010564 1,813.00 14190 Oyster Partnership limited DC11 Development Management Professional Professional Supplies & Services 11/04/2023 4010565 1,480.00 15271 Nicholson Nurseries Ltd t/a Nicolsons			•				•
RS51 Benefit Fraud Audit fees Supplies & Services 05/04/2023 4010397 2,535.00 14674 Cabinet Office CM31 Communications Advertising Supplies & Services 06/04/2023 4010561 831.00 10540 Hobs Reprographics PIc EP13 Environmental Protection Maintenance of equipment Supplies & Services 06/04/2023 4010567 1,649.00 14798 Cirrus Research PIc SB41 Pension Deficit Recovery Superanuation - ER Employees 06/04/2023 4010420 63,916.07 10593 Oxfordshire County Council Pension Fund SB21 Pensions Pensions Pensions Pension past service costs Employees 06/04/2023 4010420 8,348.43 10593 Oxfordshire County Council Pension Fund DC11 Development Management Advertising Supplies & Services 11/04/2023 4010420 8,348.43 10593 Oxfordshire County Council Pension Fund PS51 Mobile Home Parks Repairs and maintenance to land and buildings Premises 11/04/2023 4010586 360.01 14769 PeopleScout Limited PS51 Mobile Home Parks Repairs and maintenance to land and buildings Premises 11/04/2023 4010586 1,031.21 15320 Adeco Excel LLP 1/a Hamblin Watermains PS51 Mobile Home Parks Repairs and maintenance to land and buildings Premises 11/04/2023 4010585 1,031.21 15320 Adeco Excel LLP 1/a Hamblin Watermains ELG11 Legal Services Legal services Supplies & Services 11/04/2023 4010585 1,031.21 15320 Adeco Excel LLP 1/a Hamblin Watermains ELG13 District & Parish Elections Room & office Rents Premises 11/04/2023 4010593 3,354.75 14184 Bevan & Brittan LLP EL13 District & Parish Elections Room & office Rents Premises 11/04/2023 4010593 3,91.67 10485 Beval Adeco Excel LLP 1/a Hamblin Watermains ELG11 Development Management Agency staff Employees 11/04/2023 4010593 3,91.67 10480 Usyle General Hall EV011 Development Management Agency staff Employees 11/04/2023 4010575 1,480.00 15271 Nicholson Nurseries Ltd 1/a Nicolsons						.,	, ,
CM31 Communications Advertising Supplies & Services 06/04/2023 4010561 831.00 10540 Hobs Reprographics Plc EP13 Environmental Protection Maintenance of equipment Supplies & Services 06/04/2023 4010567 1,649.00 14798 Cirrus Research Plc SB41 Pension Deficit Recovery Superannuation - ER Employees 06/04/2023 4010420 63,916.67 10593 Oxfordshire County Council Pension Fund SB21 Pensions Pensions Pension past service costs Employees 06/04/2023 4010420 63,916.67 10593 Oxfordshire County Council Pension Fund CC11 Development Management Advertising Supplies & Services 11/04/2023 4010568 360.40 14769 PeopleScout Limited PS51 Mobile Home Parks Repairs and maintenance to land and buildings Premises 11/04/2023 4010584 1,210.40 15320 Adeco Excel LLP 1/4 Hamblin Watermains PS51 Mobile Home Parks Repairs and maintenance to land and buildings Premises 11/04/2023 4010585 1,031.21 15320 Adeco Excel LLP 1/4 Hamblin Watermains PS51 Legal Services Legal services Supplies & Services 11/04/2023 4010585 1,031.21 15320 Adeco Excel LLP 1/4 Hamblin Watermains LG11 Legal Services Legal services Supplies & Services 11/04/2023 4010593 3,354.75 14184 Bevan & Brittan LLP EL13 District & Parish Elections Room & office Rents Premises 11/04/2023 4010593 291.67 10487 Buckland Memorial Hall GV01 Leisure Contract GLL Leisure facilities management Supplies & Services 11/04/2023 4010564 1,813.00 1490 Oyster Partnership limited DC11 Development Management Agency staff Employees 11/04/2023 4010565 1,480.00 15271 Nicholson Nurseries Ltd t/a Nicolsons		•	·	• • •			
EP13 Environmental Protection Maintenance of equipment Supplies & Services 06/04/2023 4010567 1,649.00 14798 Cirrus Research Plc SB41 Pension Deficit Recovery Superannuation - ER Employees 06/04/2023 4010420 63,916.67 10593 Oxfordshire County Council Pension Fund SB21 Pensions Pension past service costs Employees 06/04/2023 4010420 8,348.43 10593 Oxfordshire County Council Pension Fund DC11 Development Management Advertising Supplies & Services 11/04/2023 4010568 360.40 14769 PeopleScout Limited PS51 Mobile Home Parks Repairs and maintenance to land and buildings Premises 11/04/2023 4010584 1,210.40 15320 Adeco Excel LLP t/a Hamblin Watermains PS51 Mobile Home Parks Repairs and maintenance to land and buildings Premises 11/04/2023 4010585 1,031.21 15320 Adeco Excel LLP t/a Hamblin Watermains Legal Services Legal services Supplies & Services 11/04/2023 4010585 1,031.21 15320 Adeco Excel LLP t/a Hamblin Watermains EL13 District & Parish Elections Room & office Rents Premises 11/04/2023 4010593 3,354.75 14184 Bevan & Brittan LLP GV01 Leisure Centre Contract GLL Leisure facilities management Supplies & Services 11/04/2023 4010597 3,470.29 13992 GLL (Greenwich Leisure Limited) DC11 Development Management Agency staff Employees 11/04/2023 4010575 1,480.00 15271 Nicholson Nurseries Ltd t/a Nicolsons	RS51			• •			
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	CL31	Public Conveniences	Water rates	Premises	19/04/2023 4010613	482.15 14639	Castle Water Ltd
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	PA42	Grounds Team	Materials & consumables	Supplies & Services	19/04/2023 4010345	2,012.57 15349	Speedy Fuels Limited

Post	DC11	Development Management	Miscellaneous-Projects	Supplies & Services	19/04/2023 4008002	1,500.00 15550	Stantec UK Limited
CP21	PS45	Head Office	Electricity	Premises	19/04/2023 4010696	6,493.53 13344	Kent County Council
Col.	PS51	Mobile Home Parks	Water rates	Premises	20/04/2023 4010532	3,239.96 10650	Thames Water Utilities Ltd
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PC01 Property Compliance Maintenance contracts Supplies & Services 26/04/2023 4010642 338.88 10174 Phs Group Ltd							•
	PC01	Property Compliance	Maintenance contracts	Supplies & Services	26/04/2023 4010642	338.88 10174	Pns Group Ltd

HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	27/04/2023 4010841	18,700.00 15274	MERCURE OXFORD EASTGATE HOTEL OPCO LTD
CL31	Public Conveniences	Water rates	Premises	27/04/2023 4010807	-1,620.43 14639	Castle Water Ltd
PA42	Grounds Team	Maintenance of equipment	Supplies & Services	27/04/2023 4010704	730.77 15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Maintenance of equipment	Supplies & Services	27/04/2023 4010705	575.70 15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Maintenance of equipment	Supplies & Services	27/04/2023 4010707	633.36 15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Maintenance of equipment	Supplies & Services	27/04/2023 4010708	668.41 15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Maintenance of equipment	Supplies & Services	27/04/2023 4010709	693.42 15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Maintenance of equipment	Supplies & Services	27/04/2023 4010710	678.35 15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Maintenance of equipment	Supplies & Services	27/04/2023 4010711	678.35 15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Maintenance of equipment	Supplies & Services	27/04/2023 4010756	693.42 15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Maintenance of equipment	Supplies & Services	27/04/2023 4010757	678.35 15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Maintenance of equipment	Supplies & Services	27/04/2023 4010758	648.43 15311	Northgate Vehicle Hire Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	27/04/2023 4010789	1,569.78 13058	Mears Home Improvement Ltd
HM21	Homelessness	Other expenses	Supplies & Services	27/04/2023 4010827	987.50 99999	**redacted - sensitive information**
HM41	UKRS & Afghan Resettlement Scheme	Property Management Fees	Premises	27/04/2023 4010765	2,380.80 15067	Oxford Bus Company
HM41	UKRS & Afghan Resettlement Scheme	Property Management Fees	Premises	27/04/2023 4010594	749.92 10816	Talmage S Domestic Appliances
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	400.00 11491	Snells Hall Management Committee
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	270.00 10669	Kennington Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	400.00 11626	Cumnor Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	300.00 11445	Hadland Road Community Centre
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	500.00 12965	NEACA
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	375.00 10573	**redacted - sensitive information**
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	532.00 10668	Harwell Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	342.00 11501	Wootton and Dry Sandford Community Centre
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	400.00 10405	Sutton Courtenay Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	300.00 13275	Great Coxwell Parish Room
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	400.00 15390	GAINFIELD PCC
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	560.00 11021	Northcourt Centre
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	595.00 11023	Hanney War Memorial Hall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	280.00 11524	Longworth Village Hall Man. Committee
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	300.00 11882	North Hinksey PCC
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	280.00 11518	Appleford Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	350.00 15226	Marcham Community Group
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	275.00 11503	Denchworth Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	280.00 14847	Boundary Park (GWP) Ltd
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	307.45 10093	Grove Parish Council
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	277.21 13470	Abingdon Guildhall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	450.00 11525	24 Abingdon District Dry Sandford Scouts
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	340.00 13866	St Blaise Church of England Primary School
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	500.00 12881	Charney Hall and Field Trust
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	300.00 10785	Shellingford Hall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	400.00 11505	Hinton Waldrist Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	255.00 11510	South Hinksey Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	280.00 10666	Appleton Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	400.00 14374	Trinity Church, Abingdon Mehodist and United Reformed
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	525.00 12811	Abingdon Rugby Football Club
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	315.00 11465	Drayton Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	28/04/2023 3075482	510.00 13556	Kingston Bagpuize Southmoor Village Hall
					4,067,420.98	